

Prepared For	CALHOUN CTY SCHOOLS
Account Number	[REDACTED]
Statement Closing Date	07/24/23
Days in Billing Cycle	31
Next Statement Date	08/24/23

For Customer Service Call:
800-225-5935

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$11,000
Available Credit	\$8,496

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$2,305.21
Current Payment Due (Minimum Payment)	\$46.00
Current Payment Due Date	08/18/23

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$6,676.23
Credits	-	\$0.00
Payments	-	\$6,676.23
Purchases & Other Charges	+	\$2,305.21
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,305.21

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	21.240%	.05819%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.990%	.07942%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/04	07/04	[REDACTED]	JAYRIDE*BELL LIMOUSINE JAYRIDE.COM AU		156.60
07/04	07/04	[REDACTED]	JAYRIDE*LYFT JAYRIDE.COM AU		38.00
07/04	07/04	[REDACTED]	JAYRIDE*BELL LIMOUSINE JAYRIDE.COM AU		117.00
07/10	07/10	[REDACTED]	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		1,420.00
07/12	07/12	[REDACTED]	HARDEES 1504041 ST MATTHEWS SC		154.85
07/16	07/16	[REDACTED]	PAYMENT THANK YOU	6,676.23	
07/17	07/17	[REDACTED]	HOUSE OF P* HOUSE OF P rfgole01@gmai SC		168.76
07/20	07/20	[REDACTED]	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		250.00

See reverse side for important information.

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	[REDACTED]
New Balance	\$2,305.21
Total Amount Due (Minimum Payment)	\$46.00
Current Payment Due Date	08/18/23

Amount Enclosed:

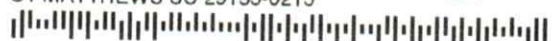


PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 8
MINNEAPOLIS MN 55480-7733

CALHOUN CTY SCHOOLS

PO BOX 215
ST MATTHEWS SC 29135-0215

10984
M207



Invoice Statement

INVOICE NUMBER: 90891964
 ACCOUNT NAME: Calhoun County Public Schools (2)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	6700.00	31	JUL-31-2023	AUG-22-2023	1169.19

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-17-2023 JUL-31-2023 JUL-31-2023	Payment - Thank You Fuel Purchases Other Adjustments this Period	1123.19 46.00	1410.95
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. </div>			
<small>The Finance Charge is determined by applying a periodic rate of 6.99%</small>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1410.95	1410.95	1169.19	0.00	1169.19

CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ExxonMobil BusinessPro

P.O. Box 639
 Portland, ME 04104-0639

Sky Strickland
 Calhoun County Public Schools (2)
 PO Box 215
 St Matthews, SC 29135

ACCOUNT NAME	Calhoun Public Schls
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	90891964
BILL CLOSING DATE	JUL-31-2023
AMOUNT DUE	1169.19
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-22-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
 To avoid processing delays, remit all payments to:

WEX BANK
 P.O. BOX 6293
 CAROL STREAM IL 60197-6293

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-800-950-6157, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/exxonuniv.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.exxonmobilbusinessonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to make a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Invoice Statement

INVOICE NUMBER: 90891964
 ACCOUNT NAME: Calhoun County Public Schools (2)

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
07-31	OTHER ADJUSTMENTS THIS PERIOD Monthly Card Charge			46.00		
	Total			46.00		



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRO UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
0001		06 CHEVY ACT BUS #7											
07-27	20:16	PREVIOUS ODOMETER				51,888							
07-27	20:20	730 Bridge St 1, St Matthews, SC	00765499	Z Fredrick	OP,EN	227,123	6,245	3,399	21.23			20.09	-1.75
		730 Bridge St 1, St Matthews, SC	00765507	Z Fredrick	OP,EN	227,123	20,320	3,399	69.07			65.35	-5.69
		TOTAL FUEL - PERIOD				*****	26,565		90.30			85.44	-7.44
		YTD				*****	305,610		969.47			913.56	-7.44
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD											
		TOTAL PURCHASES - PERIOD							90.30			85.44	-7.44
		YTD							969.47			913.56	-85.57
		PERIOD AVG: PPU				*****		3,399					
		YTD AVG: PPU				*****		3,172					
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROUNITS	COST/UNIT	FUEL \$	OTHER \$/EXEMPT TAX	NET \$	REPORTED TAX		
0007		06 CHEVY ACT BUS #8												
36-30	13:44	PREVIOUS ODOMETER				48,080								
37-08	19:18	730 Bridge St 1, St Matthews, SC	00719494	Z Fredrick	OP EN	40,197	UNL	15.437	49.07		46.25	-4.32		
37-12	19:06	730 Bridge St 1, St Matthews, SC	00733517	Z Fredrick	OP EN	49,125	UN+	17.007	60.87		57.76	-4.76		
		730 Bridge St 1, St Matthews, SC	00739858	Z Fredrick	OP EN	49,111	UN+	20.141	72.08		68.39	-5.64		
		TOTAL FUEL - PERIOD YTD				1,031		52.585	182.02		172.40	-14.72		
		TOTAL NON-FUEL - PERIOD YTD				1,998		344.890	1,123.34		1,060.22	-14.72		
		TOTAL PURCHASES - PERIOD YTD						52.585	182.02		172.40	-14.72		
		PERIOD AVGS: DPU, PPU, CPD						344.890	1,123.34		1,060.22	-96.56		
		YTD AVG: PPU				19.61		3.461	0.18		0.00			
						*****		3.257	*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														



Purchase Activity Report

CARD NUMBER		CARD EMBOSSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION				PLATE (ST)	VIN		
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROJUNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
07-25	14:31	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0134270	T FREDRICK	IP/EN	4	4 FRM	16.220	58.38			58.38	58.38
		TOTAL FUEL - PERIOD YTD					*****	16.220	58.38			58.38	58.38
		TOTAL NON-FUEL - PERIOD YTD					*****	50.910	219.83			219.83	219.83
		TOTAL PURCHASES - PERIOD YTD						16.220	58.38			58.38	58.38
		PERIOD AVG: PPU					*****	50.910	219.83			219.83	219.83
		YTD AVG: PPU					*****	3.599	*****			0.00	0.00
							*****	4.318	*****			*****	*****
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRO UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
01-11	06:25	PREVIOUS ODOMETER											
01-18	06:40	1584 Old State Rd, Gaston, SC	76033	R RICKENBAKER	OP EN	114,986	30.135	2.998	90.37			84.86	-8.44
01-26	08:26	1584 Old State Rd, Gaston, SC	39001	R RICKENBAKER	OP EN	115,260 UNL	29.688	3.098	92.00			86.57	-8.31
		730 Bridge St.1, St Matthews, SC	00762332	R RICKENBAKER	OP EN	115,613 UNL	29.176	3.399	99.17			93.83	-8.17
		TOTAL FUEL - PERIOD				977	88.999		281.54			265.26	-24.92
		YTD				205,694	734.460		2,314.19			2,179.79	-24.92
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD										265.26	-24.92
		TOTAL PURCHASES - PERIOD							281.54			2,179.79	-205.65
		YTD							2,314.19			2,179.79	-205.65
		PERIOD AVGS: DPU, PPU, CPD							0.29				
		YTD AVG: PPU				10.98			*****				
									3.163				
									3.151				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



Purchase Activity Report

CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN				
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRO UNITS	COST/ UNIT	FUEL \$	OTHER \$/ TAX	EXEMPT TAX	NET \$	REPORTED TAX
07-06	08:28	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0880146	Z Fredrick	OP,EN	122,365 140,066	UNL	3.199	56.94			-3.26	53.68
		TOTAL FUEL - PERIOD YTD				***** *****		17.800 104.100	56.94 332.94			-3.26 -19.05	53.68 313.89
		TOTAL NON-FUEL - PERIOD YTD										0.00	
		TOTAL PURCHASES - PERIOD YTD						17.800 104.100	56.94 332.94			-3.26 -19.05	53.68 313.89
		PERIOD AVG: PPU YTD AVG: PPU						3.199 3.198	***** *****				-4.98 -29.14
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JUL-01-2023 TO JUL-31-2023

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSED	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRODUNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
07-18	09:26	PREVIOUS ODOMETER 923 Bridge St, St Matthews, SC	0074385	B Hunter	OP,EN	67,881			73.01			68.83	-6.39
		TOTAL FUEL - PERIOD YTD				68,185	UNL	3.199	73.01			68.83	-6.39
		TOTAL NON-FUEL - PERIOD YTD				2,858		215.860	686.52			647.01	-6.39
		TOTAL PURCHASES - PERIOD YTD						22.820	73.01			68.83	-6.39
		PERIOD AVGS: DPU, PPU, CPD YTD AVGS: DPU, PPU, CPD				13.32		3.199	0.24			68.83	-6.39
						13.24		3.180	0.24			647.01	-60.43

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROJUNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
07-11	10:56	PREVIOUS ODOMETER				118,625							
07-20	08:29	923 Bridge St, St Matthews, SC 730 Bridge St, St Matthews, SC	0018747 T Wannamaker 00752425 T Wannamaker	OP.EN OP.EN		118,795 UNL 118,930 UNL	14.370 11.328	3.199 3.178	46.00 36.01		-2.63 -2.07	43.37 33.94	-4.02 -3.17
		TOTAL FUEL - PERIOD YTD				305 3,976	25.698 309.880		82.01 988.01		-4.70 -56.71	77.31 931.30	-7.19 -7.19
		TOTAL NON-FUEL - PERIOD YTD										0.00	
		TOTAL PURCHASES - PERIOD YTD					25.698 309.880		82.01 988.01		-4.70 -56.71	77.31 931.30	-7.19 -86.76
		PERIOD AVGS: DPU, PPU, CPD				11.87		3.191	0.27				
		YTD AVGS: DPU, PPU, CPD				12.83		3.188	0.25				



REPORT FOR:
 Calhoun County Public Schools (2)
 [REDACTED]
 JUL-01-2023 TO JUL-31-2023

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Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
3021		Lawn Mower 4											
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PRODUNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX
37-03	07:00	PREVIOUS ODOMETER											
37-03	12:23	923 Bridge St, St Matthews, SC	0855338	T FREDRICK	OP,EN	4	4 UNL	2.890	9.25		-0.53	8.72	-0.81
37-12	08:56	730 Bridge St 1, St Matthews, SC	00724450	T FREDRICK	OP,EN		4 UNL	8.137	33.52		-1.49	32.03	-2.28
37-13	04:32	923 Bridge St, St Matthews, SC	0025692	T FREDRICK	OP,EN		4 UNL	7.160	22.92		-1.31	21.61	-2.00
37-18	07:28	923 Bridge St, St Matthews, SC	0032391	T FREDRICK	OP,EN		4 UNL	17.190	55.00		-3.15	51.85	-4.81
37-21	06:20	730 Bridge St 1, St Matthews, SC	00748787	T FREDRICK	OP,EN		4 UNL	3.614	11.49		-0.66	10.83	-1.01
		923 Bridge St, St Matthews, SC	0097972	T FREDRICK	OP,EN		4 UNL	7.220	23.11		-1.32	21.79	-2.02
		TOTAL FUEL - PERIOD						46.211	155.29		-8.46	146.83	-12.93
		YTD						202.170	672.60		-37.00	635.60	-12.93
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD											
		TOTAL PURCHASES - PERIOD						46.211	155.29		-8.46	146.83	-12.93
		YTD						202.170	672.60		-37.00	635.60	-56.60
		PERIOD AVG: PPU											
		YTD AVG: PPU						3.360					
								3.327					
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													



Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
3022			12 Ford Maint 3		12 Ford Maint 3								
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROQUNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
07-13	02:29	PREVIOUS ODOMETER											
07-20	09:24	923 Bridge St, St Matthews, SC	0032367	R RICKENBAKER	OP,EN	4	4 UNL	10.850	34.71		-1.99	32.72	-3.04
07-20	13:19	923 Bridge St, St Matthews, SC	0090969	R RICKENBAKER	OP,EN	4	4 UNL	10.080	32.26		-1.84	30.42	-2.82
		730 Bridge St 1, St Matthews, SC	00752904	R RICKENBAKER	OP,EN	4	4 UNL	8.510	27.05		-1.56	25.49	-2.38
		TOTAL FUEL - PERIOD				*****		29.440	94.02		-5.39	88.63	-8.24
		YTD				*****		113.530	390.05		-19.65	370.40	-8.24
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD											
		TOTAL PURCHASES - PERIOD						29.440	94.02		-5.39	88.63	-8.24
		YTD						113.530	390.05		-19.65	370.40	-30.08
		PERIOD AVG: PPU						3.194	*****				
		YTD AVG: PPU						3.436	*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



REPORT FOR:
 Calhoun County Public Schools (2)
 715-001-1537
 JUL-01-2023 TO JUL-31-2023

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 END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN					
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROUNITS	COST/UNIT	FUEL \$	OTHER \$/TAX	EXEMPT TAX	NET \$	REPORTED TAX
0223				06 Chevy pickup									
07-19	11:21	PREVIOUS ODOMETER				4							
07-20	11:16	923 Bridge St, St Matthews, SC	0083204	B Hunter	OP EN		4 UNL	10.530	33.71		-1.93	31.78	-2.95
07-27	11:16	923 Bridge St, St Matthews, SC	0091934	B Hunter	OP EN		4 UNL	10.160	32.53		-1.86	30.67	-2.84
		730 Bridge St, St Matthews, SC	00764513	B Hunter	OP EN		4 UNL	11.172	46.02		-2.04	43.98	-3.13
		TOTAL FUEL - PERIOD						31.862	112.26		-5.83	106.43	-8.92
		YTD						91.020	315.70		-16.65	299.05	-8.92
		TOTAL NON-FUEL - PERIOD										0.00	
		YTD										106.43	-8.92
		TOTAL PURCHASES - PERIOD						31.862	112.26		-5.83	106.43	-8.92
		YTD						91.020	315.70		-16.65	299.05	-25.49
		PERIOD AVG: PPU						3.523	*****				
		YTD AVG: PPU						3.468	*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.